

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

OCT 27 2005

In the Matter of:

SALT RIVER ELECTRIC COOPERATIVE)
CORPORATION)

CASE NO. 2005-00285

_____)
ALLEGED FAILURE TO COMPLY WITH)
KRS 278.042 AND ADMINISTRATIVE)
REGULATION 807 KAR 5:006, SECTION 24)

Notice of Filing

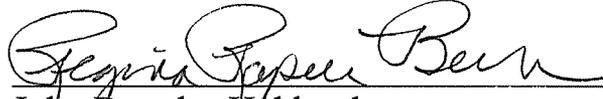
Salt River Electric Cooperative Corporation (“Salt River”), pursuant to an agreement reached in the informal conference held in this case on September 27, 2005 hereby files its audit procedure that will be used on independent contractors.

Salt River will implement a procedure of performing formal monthly site inspections of all overhead line contractors working on Salt River facilities, utilizing the form shown on Attachment A. After six months of implementation of this procedure, Salt River will review the audits conducted to date to see if any changes would be beneficial to the audit form.

While drafting this checklist, and procedure Salt River spoke with Tim Tucker of LG&E Energy and received information on LG&E’s method of audit procedures for contractors of overhead line construction.

Respectfully Submitted,

FULTON, HUBBARD & HUBBARD



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Attorney for Salt River Electric

CERTIFICATE OF SERVICE

This is to certify that an original and ten copies of the foregoing Response were served by U.S. Mail to Hon. Beth O'Donnell, Executive Director and Hon. James R. Goff, Public Service Commission, 211 Sower Blvd., Frankfort, KY 40602-0615, on this the 26th day of October, 2005.



SAFETY INSPECTION SHEET

Foreman _____ **Truck No.** _____ **Date:** _____

Crew Members: _____

	<u>SATISFACTORY</u>	<u>UNSATISFACTORY</u>	<u>N/A</u>
• PROTECTIVE EQUIPMENT			
Line guard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rubber blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rubber guts and hoods	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRI gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRI glove bag	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEC gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEC glove keeper	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety glasses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hearing protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shotguns	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All hot sticks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Link sticks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot cutters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot jumpers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ground set	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Telescoping stick	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• RIGGING EQUIPMENT			
Chain hoists	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety latches	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot hoists	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rope blocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bull line	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Straight lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot grips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Guy and wire grips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Web slings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rope slings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hand lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ladders	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All gins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Snatch blocks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Arm gin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• ALL PERSONAL EQUIPMENT			
Safety straps (SCARE)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Body belts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Climbers and straps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	SATISFACTORY	UNSATISFACTORY	N/A
Gaff guards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hand tools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hard hats and liners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gloves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tool pouches	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety belts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety harnesses	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lanyards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• OTHER			
Chain saw	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Small tools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electric drill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Extension cord	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Generator/inverter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
First Aid Kit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Daily vehicle check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gas can	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Propane container	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wire winder (egg beater)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traffic cones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Signs and stands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warning labels (Turret)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Boom tie-down	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Winch lines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire extinguishers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Load limit signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trouble light	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flares	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outrigger pad	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Auger stow (cable/straps)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• CREW VISIT			
Tailgate conference	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicles chocked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper flagging barricading & cones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trenching, shoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper signals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper working clearances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jewelry	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper covering	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seat belts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grounding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Head protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eye protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hand protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Foot protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper clothing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	SATISFACTORY	UNSATISFACTORY	N/A
Man hole ventilation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chemical handling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments _____

Date: _____

Observers: _____

Supervisor: _____